

# Receiving Report

Date: 10/3/97

Batch No: M 114137

Supplier: Mannan

Dart P/O: 11467

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 10/03/97 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 1013110  
 Date 10/3/97  
 Received/Costing CZ  
 Initial CZ

Location  

M 304750.750 L.065

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID pol1467 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11467	I		M304TS0.750W.065 f		3/11/10	3/09/10	600.0000	\$1.97	0.0000	0	\$1,182.00
CAD	No		304 SQ Tube f		600.0000	DCUSER		\$1,182.00	0.0000	0	
			.75x.75x.065W								
			114137								
Total Received Quantity:											600.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,182.00
Total Balance Due Quantity:											0.0000

# Marmon/Keystone Canada Inc.



**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1085679  
Date...: 03/08/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11467	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065</p> <p>HT#.....: 4HD9 HT#.....: 841505</p> <p>Total...</p>	<p>7 23 30</p>	<p>140/FT 460/FT 600/FT</p>		

No. of Bdls/Pieces

1 / 0

Total Weight.....:

364

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11467

Purchase Order Date 3/05/10

PO Print Date 3/05/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	3/11/10 Yes	600.00 f	Epic ppd	\$1.9700	\$1,182.00

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total:

\$1,182.00

**FAXED**  
6/20/13

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

CL U

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr:

1

Change Date: 3/05/10

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2006  
Item Code: 50-9781

8 602/16

HEAT NO.: 4HD9

COIL NO.: 044HD9 B

**CHEMICAL ANALYSIS (%):**

C	Mn	P	S	Si	Cr	Mo	Ni
0.0700	1.6020	0.0310	0.0000	0.3520	18.3180	N/R	8.1370
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0390	N/R	N/R		

**MECHANICAL PROPERTIES:**

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
48530	97700	52.93	85 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 01/21/2010

Q.C. Reviewed  
12/01/25/10

Rob Kaminski  
Metallurgical Lab Technician

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2006  
Item Code: 50-9781

8/10/03/10

HEAT NO.: 841505

COIL NO.: 84150559

**CHEMICAL ANALYSIS (%):**

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

**MECHANICAL PROPERTIES:**

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50000	97000	48.00	90 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 01/21/2010

Rob Kaminski  
Metallurgical Lab Technician

Q.C. Reviewed

AS 01/25/10

# Marmion/Keystone Canada Inc.



## Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 3/05/10

Quotation number.: 1-554958

## QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

### Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL TUBE A554 FINI MOULIN 304		
600 FT	STO .750 .750 .065 304APC	1	1.970/FT 1,182.00
	surcharge of \$306.64 included in the price		
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount...:	1,194.20
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight...:	363.6 lbs

TRANSMISSION VERIFICATION REPORT

TIME : 04/14/2008 23:36  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

04/14 23:36  
14506414357  
00:00:18  
01  
OK  
STANDARD  
ECM



**Marmon/Keystone Canada Inc.****Aciers Spécialisés**290, Chemin du Tremblay  
Boucherville QC J4B 5X9Téléphone : 514-527-9153  
Télec./Fax : 450-641-2153  
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**

Date:

03/08/2010

Destinataire/TO:

Linda Lucelle

Télec.

FAX #:

1-613-632-1053Expéditeur/FROM: Aline Simard**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

**Confidentiality Notice:**

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Nous transmettons un total de \_\_\_\_\_ page(s), incluant la page couverture.  
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of \_\_\_\_\_ pages, including this cover sheet.  
If you do not receive all pages, please contact us immediately.

**MESSAGE :**

Bonjour,

Voici les papiers requis pour votre commande #

11467

Merci!

AS**Marmon/Keystone Canada Inc.**

**Marmon/Keystone Canada Inc.****Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9  
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 03/08/2010

Name of Carrier....: EPIC

F.O.B.....: BOUCHERVILLE

**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.**

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 6-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: 11467

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here:	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment				Collect	
01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 03/08/2010 600 FT Cust. part#: M304T80.750W.065 Rev: FK HT#:4HD9 FK HT#:841505		363.6	7 23	Received \$ _____ To be applied in prepayment of the charges on the property described hereon.	
				Agent or Cashier: Per.	
				For carrier's use	
				Advance and or beyond \$	
				Misc. \$	
				Suppl. Piece \$	
				Suppl. Value \$	
				Total \$	
				Shipper show amount of C.O.D.	
				C	Amount \$
				O	Fee \$
				D	Total \$
Bdls/Pieces 1 + 0 - 1	Number of extra large pieces.	Total weight 364 LB	Valuation		
Dimensions	Where required by tariff shipper must complete the following. Total cubic feet		Order number 1085679		
Shipper		Transport	Customer		

**Marmon/Keystone Canada Inc.****Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE... 1  
Order : 1005679  
Date... 03/08/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>		<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>	
EPIC		BOUCHERVILLE	G. Dulude	11467	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 4HD9 HT#.....: 841505 Total...	7 23 30	140/FT 460/FT 600/FT		
600 /FT					

No. of Bcls/Pieces 1 / 0

Total Weight..... 364

Customers.: \_\_\_\_\_



### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2006  
Item Code: 50-9781

HEAT NO.: 4HD9

COIL NO.: 044HD9 B

#### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0700	1.6020	0.0310	0.0000	0.3520	18.3180	N/R	8.1370
Cu	Ti	Al	N	Co	Ch		
N/R	N/R	N/R	0.0390	N/R	N/R		

#### MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
48530	97700	52.93	85 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 01/21/2010

Q.C. Reviewed  
12/01/25/10

Rob Kaminski  
Metallurgical Lab Technician

STU- .750- .750-.065 -304APC \* 841505 \* 0005334 \* MX2006 \* 1/26/2010

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2006  
Item Code: 50-9781

HEAT NO.: 841505

COIL NO.: 84150559

**CHEMICAL ANALYSIS (%):**

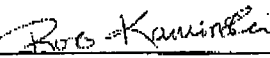
C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

**MECHANICAL PROPERTIES:**

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50000	97000	48.00	90 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 01/21/2010

  
Rob Kaminski  
Metallurgical Lab Technician

Q.C. Reviewed

1/25/10

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2  
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)